

ANNEX B
DPWH-Bukidnon 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (PPM)	Procurement Project	PMO/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc. Completion	Awarded at B	Pre-Bid Conf.	Bidding Closed	Bid-Open of Bids	Bid Received	Actual Procurement Activity					Source of Funds	ABC (PPM)			Contract Cost (PPM)			List of Invited Observers			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
											Proc. Out	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Bidder Is Present		Total	NGDE	CO	Total	NGDE	CO	Resident Auditor	Rank & File President	NGO Inform Leader	Pre-Bid Conf.	Bidding Closed	Bid-Open of Bids	Bid Received	Proc Out		Bidder Is Present	
COMPLETED PROCUREMENT ACTIVITIES																																	
30302700000000.PC 20K00001	REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - PRIMARY ROADS ALONG SAYRE HIGHWAY K1456+650-K1457+400, K1457+400-K1459+500, SLM, AG, BUKIDNON	Construction Section	NO	Competitive Bidding	1/19/19	1/20/ 2019	1/20/19	12/18/19	12/18/19	12/16/2020	3/9/2020	1/17/2020	1/17/2020	12/5/2020	12/4/2020		GP	48,333,600.00		48,333,600.00	45,423,754.11		45,423,754.11	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19				Bid Bulletin No. 1 (Modification of Contract Duration)
30302700000000.PC 20K00008	CONSTRUCTION OF PERIMETER FENCE OF MINOR ARMY TRAINING GROUP, TRADOC, PA, KIBARTAN MILITARY RESERVATION, KALLANGAN, BUKIDNON	Construction Section	NO	Competitive Bidding	1/17/19	1/18/ 2019	1/20/19	1/17/2019	1/17/2019	1/18/2019	12/17/2019	1/17/2020	1/17/2020	12/5/2020	12/4/2020		GP	9,960,000.00		9,960,000.00	9,504,296.07		9,504,296.07	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	1/20/19 1/20/19 1/20/19	1/20/19 1/20/19 1/20/19	1/20/19 1/20/19 1/20/19	1/20/19 1/20/19 1/20/19	1/20/19 1/20/19 1/20/19				
30302700000000.PC 20K00010	CONSTRUCTION OF MOTORPOOL, KIBARTAN MILITARY RESERVATION, ERSG, SAL, AG, KALLANGAN, BUKIDNON	Construction Section	NO	Competitive Bidding	1/17/19	1/18/ 2019	1/20/19	1/17/2019	1/17/2019	1/18/2019	12/17/2019	1/17/2020	1/17/2020	12/5/2020	12/4/2020		GP	3,436,800.00		3,436,800.00	3,346,803.52		3,346,803.52	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	1/20/19 1/20/19 1/20/19	1/20/19 1/20/19 1/20/19	1/20/19 1/20/19 1/20/19	1/20/19 1/20/19 1/20/19	1/20/19 1/20/19 1/20/19				
30303000000000.PC 20K00011	ROAD WIDENING - TERTIARY ROADS ALONG JCT. SH MANOLO- DEL MONTE AIRPORT ROAD K1444+400-K1445+134, SH, MANOLO FORTICH, BUKIDNON	Construction Section	NO	Competitive Bidding	1/20/19	1/20/ 2019	1/16/19	1/16/2019	1/16/2019	1/16/2020	3/4/2020	1/17/2020	1/17/2020	12/5/2020	12/4/2020		GP	77,230,800.00		77,230,800.00	73,310,941.68		73,310,941.68	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	1/16/19 1/16/19 1/16/19	1/16/19 1/16/19 1/16/19	1/16/19 1/16/19 1/16/19	1/16/19 1/16/19 1/16/19	1/16/19 1/16/19 1/16/19				Bid Bulletin No. 1 (Postponement of Bidding) and Bid Bulletin No. 2 (New Bidding Schedule)
20K00021	PREVENTIVE MAINTENANCE - ALONG SAYRE HIGHWAY K1451+512-K1459+000, MANOLO FORTICH, BUKIDNON	Construction Section	NO	Competitive Bidding	1/19/19	1/20/ 2019	1/19/19	12/19/2019	12/19/2019	12/19/2019	3/6/2020	12/1/2020	12/1/2020	12/5/2020	12/4/2020		GP	73,785,830.00		73,785,830.00	69,852,570.72		69,852,570.72	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19				
30303000000000.PC 20K00022	REHABILITATION / RECONSTRUCTION /UPGRADING OF DAMAGED PAVED ROADS - PRIMARY ROADS ALONG SAYRE HIGHWAY K1451+512 - K1454+000, K1451+521 - K1459+000, K1459+975 - K1459+980, MANOLO FORTICH, BUKIDNON	Construction Section	NO	Competitive Bidding	1/19/19	1/20/ 2019	1/19/19	12/19/19	12/19/19	12/19/2019	2/17/2020	1/17/2020	1/17/2020	12/5/2020	12/4/2020		GP	2,970,000.00		2,970,000.00	2,881,856.35		2,881,856.35	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19				
30303000000000.PC 20K00023	REHABILITATION / RECONSTRUCTION /UPGRADING OF DAMAGED PAVED ROADS - SECONDARY ROADS ALONG DOO CITY - DOMONONG - CAMP KIBARTAN ROAD, K1501+000 - K1502+040, K1502+040 - K1502+600, TALAKAG, BUKIDNON	Construction Section	NO	Competitive Bidding	1/19/19	1/20/26/19	1/19/19	12/19/2019	12/19/2019	12/19/2019	3/5/2020	1/17/2020	1/17/2020	12/5/2020	12/4/2020		GP	30,490,740.00		30,490,740.00	29,597,216.16		29,597,216.16	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19				
30303000000000.PC 20K00024	ROAD WIDENING - TERTIARY ROADS ALONG JCT. SH - MANOLO FORTICH - LIBONA - INDAHAG ROAD, K1457+470 - K1458+483, MANOLO FORTICH, BUKIDNON	Construction Section	NO	Competitive Bidding	1/19/19	1/20/26/19	1/19/19	12/19/2019	12/19/2019	12/19/2019	1/24/2020	1/17/2020	1/17/2020	12/5/2020	12/4/2020		GP	38,959,900.00		38,959,900.00	36,879,196.16		36,879,196.16	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19				Bid Bulletin No. 1 (New Contract Duration & Bill of Materials)
30303000000000.PC 20K00028	ROAD WIDENING - SECONDARY ROADS ALONG MARAWAG - MARAWAG ROAD, K1517+103 - K1518+051, PANGANTUCAN, BUKIDNON	Construction Section	NO	Competitive Bidding	1/19/19	1/20/26/19	1/19/19	12/19/2019	12/19/2019	12/19/2019	2/17/2020	1/17/2020	1/17/2020	12/5/2020	12/4/2020		GP	94,712,820.00		94,712,820.00	94,762,838.03		94,762,838.03	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19				Bid Bulletin No. 1 (New Contract Duration)
30303000000000.PC 20K00029	ROAD WIDENING ALONG KALLANGAN - LAMPANJAN ROAD, K1457+440 - K1457+440, KALLANGAN, BUKIDNON	Construction Section	NO	Competitive Bidding	1/19/19	1/20/26/19	1/19/19	12/19/2019	12/19/2019	12/19/2019	4/29/2020	1/17/2020	1/17/2020	12/5/2020	12/4/2020		GP	44,100,000.00		44,100,000.00	42,184,232.29		42,184,232.29	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19				Bid Bulletin No. 1 (New Bidding Schedule)
20K00030	ROAD WIDENING - TERTIARY ROADS ALONG MARAWAG - MARAWAG RD - K1518+050 - K1518+050, KALLANGAN, BUKIDNON	Construction Section	NO	Competitive Bidding	1/19/19	1/20/26/19	1/19/19	12/19/2019	12/19/2019	12/19/2019	1/25/2020	1/17/2020	1/17/2020	12/5/2020	12/4/2020		GP	79,814,440.00		79,814,440.00	74,393,634.81		74,393,634.81	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19				
30303000000000.PC 20K00032	ROAD WIDENING ALONG KIBAWI - KADILIGAN - KALLANGAN RD - K1502+000 - K1511+000, PANGANTUCAN, BUKIDNON	Construction Section	NO	Competitive Bidding	1/19/19	1/20/26/19	1/19/19	12/19/2019	12/19/2019	12/19/2019	1/23/2020	1/17/2020	1/17/2020	12/5/2020	12/4/2020		GP	61,542,500.00		61,542,500.00	78,149,441.62		78,149,441.62	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19				Bid Bulletin No. 1 (New Bidding Schedule)
30303000000000.PC 20K00033	PAVING OF UNPAVED ROADS - SECONDARY ROADS ALONG JCT. MARAWAG - CAMP KIBARTAN - DOMONONG ROAD, K1501+000 - K1502+040, KALLANGAN, BUKIDNON	Construction Section	NO	Competitive Bidding	1/19/19	1/20/26/19	1/19/19	12/19/2019	12/19/2019	12/19/2019	1/23/2020	1/17/2020	1/17/2020	12/5/2020	12/4/2020		GP	18,180,400.00		18,180,400.00	17,657,733.97		17,657,733.97	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19				Bid Bulletin No. 1 & 2 (Postponement of Opening of Bids and New Bidding Schedule)
30303000000000.PC 20K00034	CONSTRUCTION OF ROADNETWORK AND CURB AND GUTTER OF MINOR ARMY TRAINING RESERVATION, KALLANGAN, BUKIDNON GROUP, TRADOC, PA, KIBARTAN MILITARY RESERVATION, KALLANGAN, BUKIDNON	Construction Section	NO	Competitive Bidding	1/19/19	1/20/26/19	1/19/19	12/19/2019	12/19/2019	12/19/2019	1/27/2020	1/17/2020	1/17/2020	12/5/2020	12/4/2020		GP	70,927,600.00		70,927,600.00	69,796,810.67		69,796,810.67	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19	1/10/19 1/10/19 1/10/19				Bid Bulletin No. 1 (New Bidding Schedule)
30303000000000.PC 20K00049	PREVENTIVE MAINTENANCE - PRIMARY ROADS ALONG SAYRE HIGHWAY K1461+052 - K1461+136, K1461+050 - K1470+000, SLM, AG, BUKIDNON	Construction Section	NO	Competitive Bidding	1/16/19	1/27/19/ 12/2019	12/5/19	12/17/2019	12/17/2019	12/16/2019	3/6/2020	12/1/2020	12/1/2020	12/5/2020	12/4/2020		GP	96,500,000.00		96,500,000.00	91,679,302.58		91,679,302.58	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	12/1/19 12/1/19 12/1/19	12/1/19 12/1/19 12/1/19	12/1/19 12/1/19 12/1/19	12/1/19 12/1/19 12/1/19	12/1/19 12/1/19 12/1/19				Bid Bulletin No. 1 (New Bidding Schedule)
30303000000000.PC 20K00050	ROAD WIDENING ALONG SAYRE HIGHWAY K1458+000 - K1458+118, MANOLO FORTICH, BUKIDNON	Construction Section	NO	Competitive Bidding	1/16/19	1/27/19/ 12/2019	12/5/19	12/17/2019	12/17/2019	12/16/2019	1/19/2020	10/1/2020	10/1/2020	10/2/2020		GP	1,911,990.00		1,911,990.00	1,675,604.41		1,675,604.41	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	12/1/19 12/1/19 12/1/19	12/1/19 12/1/19 12/1/19	12/1/19 12/1/19 12/1/19	12/1/19 12/1/19 12/1/19	12/1/19 12/1/19 12/1/19					
30303000000000.PC 20K00052	ROAD WIDENING ALONG JCT. SH MANOLO FORTICH - LIBONA - INDAHAG RD - K1458+000 - K1458+136, MANOLO FORTICH, BUKIDNON	Construction Section	NO	Competitive Bidding	1/12/19	1/26/19/ 12/2019	12/5/19	12/19/19	12/19/19	12/23/2019	3/4/2020	12/1/2020	12/1/2020	12/5/2020	12/4/2020		GP	68,852,650.00		68,852,650.00	49,366,408.69		49,366,408.69	1) Resident Auditor 2) Rank & File President 3) NGO Inform Leader	12/1/19 12/1/19 12/1/19	12/1/19 12/1/19 12/1/19	12/1/19 12/1/19 12/1/19	12/1/19 12/1/19 12/1/19	12/1/19 12/1/19 12/1/19				Bid Bulletin No. 1 (New Bidding Schedule)
20K00053	ROAD WIDENING - TERTIARY ROADS ALONG JCT. SH MANOLO FORTICH - LIBONA - INDAHAG ROAD, K1458+136 - K1458+200, DO, K1458+237.58 - K1458+200.48, MANOLO FORT																																

Code (P/F)	Procurement Project	PMO End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-pro Conference	Award of B	Pre-Bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation	Final Cost	Cost of Bids Rejection (Recommendation)	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MODE	CO		Total	MODE	CO	Pre-Bid Conf	Eligibility Check		Sub-Open of Bid	Bid Evaluation
3000071000000000.P/F 20K00060	WIDENING OF PERMANENT BRIDGE ALONG BR. (B014229) ALONG MARIKANG - MARICUASAD RD. (PHASE II), PANGANTUCAN, BUKIDNON	Construction Section	NO	Competitive Bidding	11/26/19	11/26/19-12/9/19	12/5/19	12/23/2019	12/23/2019	12/27/2019	1/13/2020	10/12/2020	10/12/2020	10/22/2020		GrP	13,720,000.00		13,720,000.00	10,290,000.00		10,290,000.00	12/1/19	12/1/19	12/1/19	12/1/19	12/1/19	12/1/19	Std Bulletin No. 1 (New Bidding Schedule)	
3000071000000000.P/F 20K00066	CONSTRUCTION OF WATER SYSTEM, MINDANAO ARMY TRAINING GROUP, TIDOC, PA. KIBANTAN, MONTALBAN, BUKIDNON	Construction Section	NO	Competitive Bidding	11/26/19	11/26/19-12/9/19	12/5/19	12/19/2019	12/19/2019	12/23/2019	2/19/2020	10/12/2020	10/12/2020	10/22/2020		GrP	11,760,000.00		11,760,000.00	11,407,218.52		11,407,218.52	12/1/19	12/1/19	12/1/19	12/1/19	12/1/19	12/1/19	Std Bulletin No. 1 (New Contract Duration) & (New Bidding Schedule)	
3000042100000000.P/F 20K00087	CONSTRUCTION OF MULTI-PURPOSE BUILDING FOR NORTHERN BUKIDNON STATE COLLEGE, SITO KHARE, BROY, POGUON, MANOLO PORTICH, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	3/6/2020	3/6/2020	3/8/2020	4/26/2020	11/26/2020	11/26/2020	12/2/2020	12/4/2020		GrP	99,009,000.00		99,800,000.00	97,838,418.29		97,838,418.29	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule), Std Bulletin No. 2 (Preparation of Bidding), Std Bulletin No. 3 (New Bidding Schedule), & Std Bulletin No. 4 (Clarification of ABC)
3000020004000000.P/F 20K00088	CONSTRUCTION OF SCHOOL BUILDING, NORTHERN BUKIDNON COMMUNITY COLLEGE, MANOLO PORTICH, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	2/28/2020	4/15/2020	11/26/2020	11/26/2020	12/2/2020	12/4/2020		GrP	14,859,000.00		14,850,000.00	14,097,292.05		14,097,292.05	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)
3000071000000000.P/F 20K00089	CONSTRUCTION OF NORTHERN BUKIDNON COMMUNITY COLLEGE ACADEMIC CENTER, PHASE 2, BROY, TANKULAN, MANOLO PORTICH, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/26/2020	2/26/2020	3/2/2020	4/15/2020	11/26/2020	11/26/2020	12/2/2020	12/4/2020		GrP	19,809,000.00		19,800,000.00	18,770,339.94		18,770,339.94	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)
3000072000040000.P/F 20K00090	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SAGUARAN RIVER, PACKAGE 1, KALLANGAN, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	3/2/2020	4/15/2020	9/10/2020	9/10/2020	9/22/2020		GrP	9,900,000.00		9,909,000.00	9,404,826.13		9,404,826.13	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)	
3000072000040000.P/F 20K00091	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SAGUARAN RIVER, PACKAGE 2, KALLANGAN, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	3/2/2020	4/15/2020	9/10/2020	9/10/2020	9/22/2020		GrP	9,900,000.00		9,909,000.00	9,404,301.63		9,404,301.63	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)	
3000072000040000.P/F 20K00092	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SAGUARAN RIVER, PACKAGE 3, KALLANGAN, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	3/2/2020	4/15/2020	9/10/2020	9/10/2020	9/22/2020		GrP	9,900,000.00		9,909,000.00	9,404,759.57		9,404,759.57	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)	
3000072000040000.P/F 20K00093	CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SAGUARAN RIVER, PACKAGE 4, KALLANGAN, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	3/2/2020	3/19/2020	9/10/2020	9/10/2020	9/22/2020		GrP	9,900,000.00		9,909,000.00	9,402,963.17		9,402,963.17	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)	
3000121000000000.P/F 20K00094	CONSTRUCTION OF MUNICIPAL WATER SYSTEM LEVEL II, SUMILAO, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	2/28/2020	4/14/2020	11/26/2020	11/26/2020	12/2/2020	12/4/2020		GrP	14,859,000.00		14,850,000.00	13,253,002.75		13,253,002.75	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)
3000121000000000.P/F 20K00095	COMPLETION OF MUNICIPAL WATER SUPPLY SYSTEM LEVEL II, BAUNGON, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	3/2/2020	4/14/2020	11/26/2020	11/26/2020	12/2/2020	12/4/2020		GrP	19,809,000.00		19,800,000.00	14,636,567.00		14,636,567.00	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)
3000042100000000.P/F 20K00096	IMPROVEMENT OF PUBLIC MARKET, BROY, MABATAG, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/26/2020	2/26/2020	2/28/2020	4/15/2020	10/12/2020	10/12/2020	10/22/2020		GrP	4,960,000.00		4,959,000.00	3,680,543.25		3,680,543.25	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)	
3000042100000000.P/F 20K00097	REHABILITATION OF OLD SANGOLMAN BAYAN BUILDING, BROY, WEST POGUON, KALLANGAN, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	3/2/2020	3/19/2020	10/12/2020	10/12/2020	10/22/2020		GrP	4,960,000.00		4,959,000.00	4,601,462.66		4,601,462.66	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)	
3000042100000000.P/F 20K00098	COMPLETION OF MULTI-PURPOSE BUILDING, BROY, POGUON, LICAL, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	2/28/2020	4/14/2020	10/12/2020	10/12/2020	10/22/2020		GrP	4,960,000.00		4,959,000.00	4,000,640.36		4,000,640.36	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)	
3000042100000000.P/F 20K00099	CONSTRUCTION / COMPLETION OF LEGISLATIVE BUILDING, POGUON, MANOLO PORTICH, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	2/28/2020	4/14/2020	10/12/2020	10/12/2020	10/22/2020		GrP	4,960,000.00		4,959,000.00	4,600,317.86		4,600,317.86	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)	
3000042100000000.P/F 20K0100	CONSTRUCTION / REHABILITATION / COMPLETION OF BUILDING (USA NG MSA BROY / NGC SITE, TANKULAN, MANOLO PORTICH, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	3/2/2020	4/14/2020	10/12/2020	10/12/2020	10/22/2020		GrP	2,970,000.00		2,970,000.00	2,664,516.37		2,664,516.37	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)	
3000042100000000.P/F 20K0101	CONSTRUCTION OF COVERED COURT, TICAL, ELEMENTARY SCHOOL, BROY, TICAL, MANOLO PORTICH, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	3/2/2020	4/15/2020	10/12/2020	10/12/2020	10/22/2020		GrP	2,475,000.00		2,475,000.00	2,400,322.91		2,400,322.91	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)	
3000042100000000.P/F 20K0102	COMPLETION OF COVERED COURT, BROY, LINGON, MANOLO PORTICH, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	3/2/2020	4/14/2020	10/12/2020	10/12/2020	10/22/2020		GrP	2,975,000.00		2,970,000.00	2,676,234.64		2,676,234.64	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)	
3000042100000000.P/F 20K0103	CONSTRUCTION / COMPLETION OF THE LAKE MARPAT ECC TOURISM JUNCTION HALL BUILDING, BROY, POGUON, PANGANTUCAN, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	3/2/2020	4/15/2020	10/12/2020	10/12/2020	10/22/2020		GrP	4,960,000.00		4,959,000.00	4,601,054.39		4,601,054.39	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)	
3000042100000000.P/F 20K0104	CONSTRUCTION OF MULTI-PURPOSE BUILDING, MUNICIPAL COMPOUND, BROY, MABATAG, SUMILAO, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	2/28/2020	4/14/2020	10/12/2020	10/12/2020	10/22/2020		GrP	4,960,000.00		4,959,000.00	4,776,716.90		4,776,716.90	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)	
3000042100000000.P/F 20K0105	CONSTRUCTION MULTI-PURPOSE BUILDING, NEW MARKET SITE, BROY, TICAL, MSA, BUKIDNON	Construction Section	NO	Competitive Bidding	2/6/20	2/6-12/20	2/13/20	2/27/2020	2/27/2020	2/28/2020	4/15/2020	10/12/2020	10/12/2020	10/22/2020		GrP	4,960,000.00		4,959,000.00	4,764,840.38		4,764,840.38	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	02/05/20	Std Bulletin No. 1 (New Bidding Schedule)	
3000042100000000.P/F 20K0106	ROAD WIDENING ALONG MSAHMS ORIENTAL - BUKIDNON - ARJUNAN ROAD, K1431-1472 - K1432-235, K1433-333, K1434-333, K1435-333, K1436-333, K1437-333, K1438-333, K1439-333, K1440-333, K1441-333, K1442-333, K1443-333, K1444-333, K1445-333, K1446-333, K1447-333, K1448-333, K1449-333, K1450-333, K1451-333, K1452-333, K1453-333, K1454-333, K1455-333, K1456-333, K1457-333, K1458-333, K1459-333, K1460-333, K1461-333, K1462-333, K1463-333, K1464-333, K1465-333, K1466-333, K1467-333, K1468-333, K1469-333, K1470-333, K1471-333, K1472-333, K1473-333, K1474-333, K1475-333, K1476-333, K1477-333, K1478-333, K1479-333, K1480-333, K1481-333, K1482-333, K1483-333, K1484-333, K1485-333, K1486-333, K1487-333, K1488-333, K1489-333, K1490-333, K1491-333, K1492-333, K1																													

Code (APP)	Procurement Project	PMU/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Award of ID	Pre-Proc Conf	Eligibility Check	Sub-Open of Bids	Site Inspection	Final Offer	Check of SMC/Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Site Evaluation	Post-bid Conf	
21KC0022	Construction (Completion) of Water System, Barangay Marayon, Talakag, Bukidnon	Construction Section	YES																												
21KC0023	Construction (Completion) of Water System, Barangay San Isidro, Talakag, Bukidnon	Construction Section	YES																												
21KC0024	Rehabilitation of Water System, Puruk 1A, Barangay Ungating, Baungon, Bukidnon	Construction Section	YES																												
21KC0025	Construction (Completion) of Water System, Barangay San Miguel, Baungon, Bukidnon	Construction Section	YES																												
21KC0026	Construction of Water System, Impahangon, Barangay San Luis, Haitbog, Bukidnon	Construction Section	YES																												
21KC0027	Construction of Multi-Purpose Building, Barangay Tankulan, Nando Fortich, Bukidnon	Construction Section	YES																												
21KC0028	Construction of Multi-Purpose Building Municipal Administrative Building, Brgy. Vicer Robaldado, Kallangan, Bukidnon	Construction Section	YES																												
21KC0029	Construction of Multi-Purpose Building, Brgy. Marayon, Talakag, Bukidnon	Construction Section	YES																												
21KC0030	Construction of 1-storey School Building 2 Classroom Ungating Integrated School, Barangay Ungating, Baungon, Bukidnon	Construction Section	YES																												
21KC0031	Construction of School Building, Barangay Silson, Libona, Bukidnon	Construction Section	YES																												
21KC0032	Construction (Completion) of School Building, Barangay Guling-Guling, Thano Fortich, Bukidnon	Construction Section	YES																												
21KC0033	Construction (Completion) of Multi-Purpose Building, Barangay Cudat, Sumilao, Bukidnon	Construction Section	YES																												
21KC0034	Rehabilitation of Multi-Purpose Building (Admin Building), Barangay San Vicente, Sumilao, Bukidnon	Construction Section	YES																												
21KC0035	Construction (Completion) of Multi-Purpose Building, Barangay Pobacion, Pangantucan, Bukidnon	Construction Section	YES																												
21KC0036	Construction (Completion) of Multi-Purpose Building, Barangay Sasanon, Pangantucan, Bukidnon	Construction Section	YES																												
21KC0037	Construction (Completion) of Multi-Purpose Building, Barangay Malinas, Kallangan, Bukidnon	Construction Section	YES																												
21KC0038	Construction (Completion) of Multi-Purpose Building, Barangay Malpasan, Pangantucan, Bukidnon	Construction Section	YES																												
21KC0039	Construction (Completion) of Legislative Building, Barangay Pobacion, Haitbog, Bukidnon	Construction Section	YES																												
21KC0040	Construction of Water Supply System, Brgy. Kopadacan to Brgy. Hallowan, Pangantucan, BukidnonConstruction of Water Supply System, Brgy. Kopadacan to Brgy. Halapitan, Pangantucan, Bukidnon	Construction Section	YES																												
21KC0041	Rehabilitation/Reconstruction of Roads With Slips, Slope Collapse and Landslide - 3rd Interchange - Camp Kibartan - Demolishing Rd. K1615+437 - K1615+531, K1624+362 - K1624+477, K1624+545 - K1624+591, Kallangan, Bukidnon	Construction Section	YES																												
21KC0042	Rehabilitation/Reconstruction of Roads With Slips, Slope Collapse and Landslide - Sayra Highway - K1467+640 - K1467+697, Sumilao, Bukidnon	Construction Section	YES																												
21KC0043	Rehabilitation/Reconstruction of Roads With Slips, Slope Collapse and Landslide - CDO City - Camp Kibartan Rd - K1467+791 - K1467+742, Talakag, Bukidnon	Construction Section	YES																												
21KC0044	Rehabilitation/Reconstruction of Roads With Slips, Slope Collapse and Landslide - Hiramis Dr. - Bukidnon - Agusan Rd. - K1428+640 - K1428+696, Haitbog, Bukidnon	Construction Section	YES																												
21KC0045	Road Widening - Sayra Highway K1470+020 - K1471+845, Sumilao, Bukidnon	Construction Section	YES																												
21KC0046	Construction of Slope Protection along Jct. SM-Nando Fortich - Libona - Indang Road (Upstream and Downstream) of Agusan Canyon Bridge, Libona, Bukidnon	Construction Section	YES																												
21KC0047	Construction (Completion) of Multi-Purpose Building (Tulegen Hall), Barangay Tankulan, Nando Fortich, Bukidnon	Construction Section	YES																												
21KC0048	Construction of Multi-Purpose Building (Covered Court), Kitanis ES, Barangay Lunacan, Nando Fortich, Bukidnon	Construction Section	YES																												
21KC0049	Construction of Multi-Purpose Building (Covered Court), Sumilao CES, Barangay Pobacion, Sumilao, Bukidnon	Construction Section	YES																												
21KC0050	Construction of Multi-Purpose Building (Gendered Comfort Room, Haitbog Agricultural High School), Puruk-1, Barangay Kallangan, Haitbog, Bukidnon	Construction Section	YES																												

Code (PAP)	Procurement Project	PMU/ Bid/Liver	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Award of ID	Pre-Proc Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Actual Procurement Activity						Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
											Final Offer	Cost of BAC Resources Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Passation & Acceptance	Total	NOOE	CO	Total	NOOE		CO	Pre-Proc Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Final Offer	Delivery Completion Acceptance (if applicable)					
21KC0051	Construction of Multi-Purpose Building (Gendered Comfort Room, Manila Fortich Central Elementary School), Barangay Tankulan, Manila Fortich, Bulidnon	Construction Section	YES																																		
21KC0052	Construction of Multi-Purpose Building (Kioson Central Elementary School), Barangay Kioson, Sumilao, Bulidnon	Construction Section	YES																																		
21KC0053	Construction of Multi-Purpose Building, Barangay Kioson, Sumilao, Bulidnon	Construction Section	YES																																		
21KC0054	Construction of Multi-Purpose Building, Barangay Pobocian, Sumilao, Bulidnon	Construction Section	YES																																		
21KC0055	Construction of Kioson - San Vicente Aberraste Road, Barangay Kioson, Sumilao, Bulidnon	Construction Section	YES																																		
21KC0056	Construction of Water System, Barangay Indayang, Talekag, Bulidnon	Construction Section	YES																																		
21KC0057	Construction of Water Supply, Sitio Babayocher, Barangay Degumbaan, Talekag, Bulidnon	Construction Section	YES																																		
21KC0058	Construction of Water Supply System, Eray, San Luis, Halibog, Bulidnon	Construction Section	YES																																		
21KC0059	Construction of New Kayatan Dr. along Serendes - Dominong Rd (Phase III), Pangantacan, Bulidnon	Construction Section	YES																																		
21KC0060	Road Widening - Kallangan - Lampunawan Rd - K1507+542 - K1508+435, Kallangan, Bulidnon	Construction Section	YES																																		
21KC0061	Road Widening - Kibawe - Kallangan - Kallangan Rd - K1505+113 - K1506+184, Pangantacan, Bulidnon	Construction Section	YES																																		
Total Allocated Budget of On-going Procurement Activities																																					

Prepared by:

ROBERT M. VALLES
BAC Secretariat

Recommended for Approval by:

ROMULO I. ANURKS, ASEAN Enor.
BAC Chairperson

APPROVED:

RONALDO C. PAJIANG, AER
Head of the Procuring Entity

ANNEX B
DPWH-BUKIDNON 3RD DEO PROCUREMENT MONITORING REPORT (GOODS) AS OF DECEMBER 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PIQ/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advt/Post of IABs	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Rec'd for Reopening of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	TOTAL	MOOE	CO		TOTAL	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ completion / acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
19GK00015 2019-11-0388	Procurement of One (1) Mini Dump Truck, 4x2 (500 nlt, Diesel Fuel Engine of DPWH Buidnon 3rd DEO	Maintenance Section	Extended	Public Bidding	N/A	12/18-27/19	1/23/20	2/4/20	2/4/20	2/6/20	2/20/20	2/21/20	2/24/20	4/3/20	6/15/20	9/30/20	11/25/20	GOP	2,500,000.00	2,500,000.00		2,490,000.00	2,490,000.00		1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	1/23/20	2/4/20	2/4/20	2/6/20		11/25/20		
29GK00083 2020-02-0830	Procurement of Laboratory Supplies and Equipment, for use in the operation of material testing Laboratory of DPWH Buidnon 3rd DEO	Quality Assurance Section	NO	Public Bidding	N/A	2/28/20 - 3/6/20	5/3/20	3/19/20	3/19/20	3/19/20	5/18/20	5/22/20	6/4/20	11/23/20	11/23/20	12/4/20	1/22/20	GOP	1,781,100.00		1,781,100.00	1,777,991.51	1,777,991.51		1) Resident Auditor 2) Bukidnon Rangers 3) NGO Interim Leader	5/3/20	3/19/20	3/19/20	3/19/20		1/22/20		
29GK00008	Procurement of Common Office Supplies & Consumables for use in the Operation of Buidnon 3rd DEO (Est Userlet CY 2020)	Admin	NO	Public Bidding	N/A	7/7-17/20	7/19/20	7/28/20	7/28/20	7/28/20	8/10/20	8/18/20	8.26.20	11/23/20	11/24/20	11/27/20	12/21/20	GOP	3,597,956.71		3,597,956.71	3,576,328.00	3,576,328.00		1) Resident Auditor 2) NGO Malaybalay 3) Rank & File President	7/16/20	7/28/20	7/28/20	7/28/20		12/21/20		
29GK00009	Procurement of Security Service for Security Personnel of DPWH Buidnon 3rd DEO for the period covered July 31, 2020 (Local Contract)	Admin	NO	Public Bidding	N/A	7/7-17/20	7/19/20	7/28/20	7/28/20	7/28/20	8/17/20	8/18/20	8/21/20	11/23/20	11/23/20	11/23/20	N/A	GOP	2,300,000.00		2,300,000.00	2,040,863.30	2,040,863.30		1) Resident Auditor 2) NGO Malaybalay 3) Rank & File President	7/16/20	7/28/20	7/28/20	7/28/20		N/A		
29GK00010 2020-07-0140	Procurement of Technical Services Contract of DPWH Buidnon 3rd DEO for the Period Covered (September 2020 to End Contract)	Admin	NO	Public Bidding	N/A	7/11-2/20	7/21/20	8/4/20	8/4/20	8/4/20	3/24/20	8/25/20	8/26/20	11/16/20	11/17/20	11/17/20	N/A	GOP	1,520,840.00		1,520,840.00	1,488,148.71	1,488,148.71		1) Resident Auditor 2) NGO Malaybalay 3) Rank & File President	7/21/20	8/4/20	8/4/20	8/4/20		N/A		
29GK00011 2020-07-0141	Procurement of Construction Materials and Supplies for Forming of Materials (Hot Asphalt or Asphalt Concrete) for Sealing/Concrete Treatment of National Roads within the jurisdiction of DPWH Buidnon 3rd DEO (2nd Semester CY 2020)	Maintenance Section	NO	Public Bidding	N/A	7/11-22/20	7/21/20	8/4/20	8/4/20	8/4/20	8/17/20	8/24/20	8/26/20	10/2/20	10/8/20	10/30/20	11/24/20	GOP	2,971,436.00	2,971,436.00		2,479,500.00	2,479,500.00		1) Resident Auditor 2) NGO Malaybalay 3) Rank & File President	7/21/20	8/4/20	8/4/20	8/4/20		11/24/20		
29GK00012 2020-07-0167	Procurement of Survey Instrument, Dismounted Aerial Vehicle (Drone Survey System) for use at the Planning and Design Section	PDS	NO	Public Bidding	N/A	7/11-22/20	8/11/20	8/25/20	8/25/20	8/25/20	9/10/20	8/25/20	9/17/20	10/30/20	10/30/20	11/17/20	12/28/20	GOP	1,800,000.00		1,800,000.00	1,790,000.00	1,790,000.00		1) Resident Auditor 2) NGO Malaybalay 3) Rank & File President	8/11/20	8/25/20	8/25/20	8/25/20		12/28/20		
29GK00013	Procurement of Office equipment (Large format, Projector) of DPWH Buidnon 3rd DEO	PDS	NO	Public Bidding	N/A	8/2-12/20	8/11/20	8/25/20	8/25/20	8/25/20	9/5/20	8/25/20	11/9/20	12/17/20	12/17/20	12/16/20	12/23/20	GOP	1,800,000.00		1,800,000.00	1,685,000.00	1,685,000.00		1) Resident Auditor 2) NGO Malaybalay 3) Rank & File President	8/11/20	8/25/20	8/25/20	8/25/20		12/23/20		
2020-01-0007	Const. Mat. & Hardware Supplies - furnishing of materials for repairing of Concrete Bridge & Steel Bridge along National Roads of Bukidnon 3rd DEO	Maintenance Section	NO	SVP	N/A	2/21-28/20	N/A	2/28/20	2/28/20	2/28/20	N/A	2/28/20	3/9/20	3/13/20	N/A	4/17/20	6/17/20	GOP	168,310.00	168,310.00		162,950.00	162,950.00			N/A	2/28/20	2/28/20	2/28/20	N/A	6/17/20		
2020-01-0013	Procurement of Fuel/Fuel and Lubricants and Anti-Corrosive - Diesel	Maintenance Section	NO	SVP	N/A	2/21-28/20	N/A	2/28/20	2/28/20	2/28/20	N/A	2/28/20	3/5/20	3/13/20	N/A	3/23/20	3/23/20	GOP	950,000.00	960,000.00		624,000.00	624,000.00			N/A	2/28/20	2/28/20	2/28/20	N/A	3/23/20		
2020-01-0014	Procurement of Fuel/Fuel and Lubricants and Anti-Corrosive - Extra Gasoline	Maintenance Section	NO	SVP	N/A	2/21-28/20	N/A	2/28/20	2/28/20	2/28/20	N/A	2/28/20	3/5/20	3/10/20	3/20/20	3/23/20	3/23/20	GOP	300,000.00	300,000.00		243,250.00	243,250.00			N/A	2/28/20	2/28/20	2/28/20	N/A	3/23/20		
2020-05-0078	Procurement of Communication Equipment and Parts Accessories	Admin	NO	SVP	N/A	5/21-28/20	N/A	5/28/20	5/28/20	5/28/20	N/A	5/28/20	6/29/20	11/27/20	N/A	12/2/20	12/17/20	GOP	215,005.00		215,005.00	207,430.00	207,430.00			N/A	5/28/20	5/28/20	5/28/20	N/A	12/17/20		
2020-01-0004	Const. Mat. & Hardware Supplies - furnishing of materials for repairing guardrails along National Roads of Bukidnon 3rd DEO	Maintenance Section	NO	SVP	N/A	2/21-28/20	N/A	2/28/20	2/28/20	2/28/20	N/A	2/28/20	3/12/20		N/A	6/29/20	7/2/20	GOP	149,425.00			147,022.55				N/A	2/28/20	2/28/20	2/28/20	N/A	7/2/20		
2020-02-0029	FOR USE IN THE DPWH 3RD DEO MATERIALS TESTING LABORATORY OF QUALITY ASSURANCE SECTION (1ST QTR CY 2020)	Quality Assurance Section	NO	SVP	N/A	3/12-19/20	N/A	8/12/20	8/12/20	8/12/20	N/A	8/12/20	7/13/20	7/17/20	N/A	1/12/21	3/10/21	GOP	232,700.00		232,700.00	67,000.00	67,000.00			N/A	8/12/20	8/12/20	8/12/20	N/A	3/10/21		
2020-03-0046	FOR USE IN THE DPWH-BUKIDNON 3RD DEO MATERIALS TESTING LABORATORY OF QUALITY ASSURANCE SECTION (1ST QUARTER CY 2020)		NO	SVP	N/A	7/19-27/21	N/A	7/27/20	7/27/20	7/27/20	N/A	7/27/20	8/11/20	8/19/20	N/A	1/6/21	1/12/21	GOP	149,425.00		149,425.00					N/A	7/27/20	7/27/20	7/27/20	N/A	1/12/21		
2020-03-0047	Procurement of General Merchandise for use in the 15th Anniversary of Buidnon 3rd DEO	Admin	NO	SVP	N/A	3/5-12/20	N/A	12/3/20	12/3/20	12/3/20	N/A	12/3/20	3/12/20	7/15/20	N/A	1/12/21	3/10/21	GOP	56,000.00		56,000.00	52,304.00	52,304.00			N/A	12/3/20	12/3/20	12/3/20	N/A	3/10/21		
2020-05-0002	PROCUREMENT OF CONSTRUCTION MATERIALS AND HARDWARE SUPPLIES ACTIVITY 201 - FOR FURNISHING OF MATERIALS FOR REPAIR TO MAINTAIN ROADSIDE STRUCTURES ALONG OVERPASSWAY, N/A-AK-4000 (AK 4000, K1473-600 IN/OUT) PORTERAN KUSA ON, SUMI NO, BUKIDNON	Maintenance Section	NO	SVP	N/A	6/4-10/20	N/A	6/10/20	6/10/20	6/10/20	N/A	6/10/20	6/15/20		N/A	6/27/20	7/1/20	GOP	200,300.00	200,300.00		196,837.00	196,837.00			N/A				7/1/20			
2020-06-0096	Procurement of Fuel/Fuel Additives & Lubricants and Anti-Corrosive, for use at Planning and Design Section	PDS	NO	SVP	N/A	6/12-18/20	N/A	6/18/20	6/18/20	6/18/20	N/A	6/18/20	6/23/20	7/27/20	N/A	8/4/21	8/4/21	GOP	750,000.00	750,000.00		570,450.00	570,450.00			N/A	6/18/20	6/18/20	6/18/20	N/A	8/4/21		
2020-06-0101	Procurement of Construction Materials and Hardware Supplies	Maintenance Section	NO	SVP	N/A	6/12-18/20	N/A	7/18/20	7/18/20	7/18/20	N/A	7/18/20	6/23/20	7/7/20	N/A	8/4/21	8/4/21	GOP	135,082.00	135,082.00		134,317.48	134,317.48			N/A	7/18/20	7/18/20	7/18/20	N/A	8/4/21		
2020-06-0103	Procurement of Hardware/Connection/ Spare Parts for use in the replacement of damaged Automatic Transfer Switch	Administrative Section	NO	SVP	N/A	6/18-25/20	N/A	6/25/20	6/25/20	6/25/20	N/A	6/25/20	7/26/20	12/3/20	N/A	8/4/21	8/4/21	GOP	174,004.00		174,004.00	132,857.14	132,857.14			N/A	6/25/20	6/25/20	6/25/20	N/A	8/4/21		
2020-06-0110	Procurement of Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Maintenance Section	NO	SVP	N/A	6/28/20 - 7/2/20	N/A	7/2/20	7/2/20	7/2/20	N/A	7/2/20	7/6/20	7/14/20	N/A	7/16/20	7/18/20	GOP	600,000.00	600,000.00		461,300.00	461,300.00			N/A	7/2/20	7/2/20	7/2/20	N/A	7/18/20		
2020-06-0124	Procurement of General Merchandise for use in GSO cleaning and maintenance in DPWH Buk and DEO	Administrative Section	NO	Shopping (B)	N/A	7/15-21/20	N/A	7/21/20	7/21/20	7/21/20	N/A	7/21/20	8/5/20	12/3/20	N/A	12/21/20	12/21/20	GOP	157,880.00		157,880.00					N/A	7/21/20	7/21/20	7/21/20	N/A	12/21/20		
2020-06-0127	Procurement of Material Testing Laboratory of QAS (3rd Quarter CY 2020)	Quality Assurance Section	NO	Shopping (B)	N/A	7/19-27/20	N/A	7/27/20	7/27/20	7/27/20	N/A	7/27/20	9/7/20	9/17/20	N/A	11/4/20	12/17/20	GOP	87,000.00		87,000.00	86,755.00	86,755.00			N/A	7/27/20	7/27/20	7/27/20	N/A	12/17/20		
2020-06-0129	Procurement of Road Highway Maintenance Equipment for use in the field operation of Maintenance Section within the jurisdiction of Bukidnon 3rd DEO	Maintenance Section	NO	SVP	N/A	7/3-8/20	N/A	7/6/20	7/9/20	7/9/20	N/A	7/9/20	7/16/20	7/24/20	N/A	8/11/20	9/17/20	GOP	990,000.00	990,000.00		960,000.00	960,000.00			N/A	7/9/20	7/9/20	7/9/20	N/A	9/17/20		
2020-07-0133	Procurement of Office Furniture for use at Construction Section (3rd Quarter)	Construction Section	NO	Shopping (B)	N/A	7/17-24/20	N/A	7/24/20	7/24/20	7/24/20	N/A	7/24/20	7/24/20	12/3/20	N/A	1/12/21	3/10/21	GOP	85,000.00		85,000.00	55,000.00	55,000.00			N/A	7/24/20	7/24/20	7/24/20	N/A	3/10/21		
2020-07-0137	Procurement of Surveying Instruments for use at PDS (BA 2020)	PDS	NO	SVP	N/A	8/4-10/20	N/A	8/10/20	8/10/20	8/10/20	N/A	8/10/20	8/24/20	10/22/20	N/A	1/12/21	3/10/21	GOP	96,800.00		96,800.00	96,450.00	96,450.00			N/A	8/10/20	8/10/20	8/10/20	N/A	3/10/21		
2020-07-0154	Procurement of Construction Materials and Supplies for Furnishing of Patching Materials for the Unpaved Road Surfaces along MOBA (Intermittent Section),Malibgo, Bukidnon	Maintenance Section	NO	SVP	N/A	7/21-29/20	N/A	7/29/20	7/29/20	7/29/20	N/A	8/5/20	8/5/20	8/14/20	N/A	8/27/20	9/29/20	GOP	213,120.00	213,120.00		212,480.00	212,480.00			N/A	7/29/20	7/29/20	7/29/20	N/A	9/29/20		
2020-07-0159	Procurement of Vehicle Parts and Accessories for use in the operation of Toyota Hi-Lux 2.8L 4x4 with Plate No. 102004 (3rd Quarter CY 2020)	Maintenance Section	NO	SVP	N/A	8/10-25/20	N/A	8/25/20	8/25/20	8/25/20		8/25/20	8/27/20	9/17/20	N/A	9/18/20	9/21/20	GOP	83,000.00	83,000.00		68,780.00	68,780.7										

Code (UACS/ PAP)	Procurement Program/Project	PIU/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PIF)			Contract Cost (PIF)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Advt/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Letter of Intent/ Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	TOTAL		MOOE	CO	TOTAL	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ completion / acceptance (if available)	
2020-07-0166	Procurement of Office Equipment for use at the Planning and Design Section	PDS	NO	SVP	N/A	8/6-12/20	N/A	8/12/20	8/12/20	8/12/20	N/A	8/12/20	8/18/20	10/29/20	N/A		GOP	960,000.00		960,000.00	790,000.00		790,000.00			8/12/20	8/12/20	8/12/20	N/A			
2020-07-0171	Procurement of Vehicle Parts and Accessories for use in the operation of Mini Dump Truck, Tornado 4.4C with Plate No. 10D-896 (3rd Quarter CY 2020)	Maintenance Section	NO	SVP	N/A	8/19-25/20	N/A	8/25/20	8/25/20	8/25/20	N/A	8/25/20	8/27/20	9/17/20	N/A	9/18/20	9/21/20	GOP	76,500.00	76,500.00		61,200.00	61,200.00			8/25/20	8/25/20	8/25/20	N/A	9/21/20		
2020-07-0177	Procurement of Vehicle Parts and Accessories for use in the operation of Dumpside with Crane, Tornado 4.8C with Plate No. 10E-251 (3rd Quarter CY 2020)	MS	NO	SVP	N/A	8/19-25/20	N/A	8/25/20	8/25/20	8/25/20	N/A	8/25/20	8/27/20	9/17/20	N/A	9/18/20	9/21/20	GOP	38,140.00	88,140.00		66,000.00	69,000.00			8/25/20	8/25/20	8/25/20	N/A	9/21/20		
2020-07-0178	Procurement of Fuel/Fuel Additives and Lubricant & Anti-Corrosive for use in the operation of various vehicle and Heavy Equipment at MS	MS	NO	SVP	N/A	8/6-12/20	N/A	8/12/20	8/12/20	8/12/20	N/A	8/12/20	8/17/20	9/7/20	N/A	9/17/20	9/22/20	GOP	960,000.00	960,000.00		788,600.00	788,600.00			8/12/20	8/12/20	8/12/20	N/A	9/22/20		
2020-08-0183	Procurement of Office Supplies and Consumables for use in the Operation/ Bulidnon 3rd DEO (3rd Quarter CY 2020)	Admin	NO	SVP	N/A	8/20-27/20	N/A	8/27/20	8/27/20	8/27/20	N/A	8/27/20	9/7/20	12/01/20	N/A	12/29/20	1/6/21	GOP	967,945.00		967,945.00	966,650.00		966,650.00			8/27/20	8/27/20	8/27/20	N/A	1/6/21	
2020-08-0185	Procurement of Vehicle Parts and Accessories for use in the operation of Isuzu D-MAX 3000J	Construction Section	NO	Shopping (B)	N/A	8/25-31/20	N/A	8/21/20	8/21/20	8/21/20	N/A	8/21/20	8/27/20	1/8/21	N/A	1/20/21	2/18/21	GOP	73,700.00		73,700.00	72,490.00		72,490.00			8/21/20	8/21/20	8/21/20	N/A	2/18/21	
2020-08-0186	Procurement of Vehicle Parts and Accessories for use in the operation of Nissan Terrano	PDS	NO	Shopping (B)	N/A	8/25-31/20	N/A	8/31/20	8/31/20	8/31/20	N/A	8/31/20	9/7/20	11/6/20	N/A	11/19/20	12/4/20	GOP	54,500.00		54,500.00	51,400.00		51,400.00			8/31/20	8/31/20	8/31/20	N/A	12/4/20	
2020-08-0188	Procurement of Hardware Materials and Construction Supplies for Furnishing for the repainting of Steel Bridges along the National Roads of Bulidnon 3rd DEO	MS	NO	SVP	N/A	8/16-24/20	N/A	8/24/20	8/24/20	8/24/20	N/A	8/24/20	8/27/20	9/17/20	N/A	9/28/20	9/29/20	GOP	191,690.00	191,690.00		175,340.00	175,340.00			8/24/20	8/24/20	8/24/20	N/A	9/29/20		
2020-08-0189	Procurement of Hardware Materials and Construction Supplies for Emergency Restoration of Slope Protection along CDCC-Domorong Camp Ribantan Road, Talilag, Bulidnon	MS	NO	SVP	N/A	8/16-24/20	N/A	8/24/20	8/24/20	8/24/20	N/A	8/24/20	8/27/20	9/16/20	N/A	9/18/20	10/3/20	GOP	190,429.50	190,429.50						8/24/20	8/24/20	8/24/20	N/A	10/3/20		
2020-08-0191	Procurement of Construction Materials and Supplies for use in the maintenance field operation of Bulidnon 3rd DEO Jurisdiction, Dicklum, Manolo Fortich, Bulidnon	MS	NO	SVP	N/A	8/20-25/20	N/A	8/25/20	8/25/20	8/25/20	N/A	8/25/20	8/27/20	9/17/20	N/A	9/25/20	10/16/20	GOP	275,000.00	275,000.00		253,000.00	253,000.00			8/25/20	8/25/20	8/25/20	N/A	10/16/20		
2020-08-0193	Procurement of Construction Materials and Supplies for use in the Emergency Response in Roads and Bridges within the Jurisdiction of DPWH Bulidnon 3rd DEO	MS	NO	SVP	N/A	8/19-25/20	N/A	8/25/20	8/25/20	8/25/20	N/A	8/25/20	8/27/20	9/17/20	N/A	9/25/20	10/12/20	GOP	605,000.00	605,000.00		596,600.00	596,600.00			8/25/20	8/25/20	8/25/20	N/A	10/12/20		
2020-08-0194	Procurement of General Merchandise for use at Planning and Design Section (EA 2020)	PDS	NO	Shopping (B)	N/A	8/18-24/20	N/A	8/24/20	8/24/20	8/24/20	N/A	8/24/20	8/25/20	10/9/20	N/A	10/12/20	11/23/20	GOP	200,000.00		200,000.00	199,800.00		199,800.00			8/24/20	8/24/20	8/24/20	N/A	11/23/20	
2020-08-0195	Procurement of Structural Analysis for use at PDS	PDS	NO	Shopping (B)	N/A	8/18-24/20	N/A	8/24/20	8/24/20	8/24/20	N/A	8/24/20	9/8/20	10/2/20	N/A	1/20/21	2/17/20	GOP	175,000.00		175,000.00	162,000.00		162,000.00			8/24/20	8/24/20	8/24/20	N/A	2/17/20	
2020-08-0200	Procurement of Construction Materials and Supplies for furnishing Materials for repair of Drainage Structures along Sayre Highway Aban Kiskun Road, (Selected Portion) Manolo Fortich, Bulidnon	Maintenance Section	NO	SVP	N/A	8/16-25/20	N/A	8/25/20	8/25/20	8/25/20	N/A	8/25/20	8/27/20	9/6/20	N/A	9/18/20	9/23/20	GOP	545,600.00	545,600.00		541,000.00	541,000.00			8/25/20	8/25/20	8/25/20	N/A	9/23/20		
2020-08-0201	Procurement of Inlet & Tower for Printer FOR USE IN THE FINANCE SECTION PRINTING (SIP Low Jet Printers)	Finance Section	NO	SVP	N/A	8/29/20 - 9/4/20	N/A	10/2/20	10/2/20	10/2/20	N/A	10/2/20	10/6/21	11/27/20	N/A	1/20/21	2/17/20	GOP	110,000.00	110,000.00		106,750.00		106,750.00			10/2/20	10/2/20	10/2/20	N/A	2/17/20	
2020-08-0202	Procurement of Construction Materials and Hardware Supplies for use in Various Maintenance Field Activities of DPWH Bulidnon 3rd DEO, Dicklum, Manolo Fortich, Bulidnon	Maintenance Section	NO	SVP	N/A	8/7-14/20	N/A	9/4/20	9/4/20	9/7/20	N/A	9/4/20	8/8/20	9/28/20	N/A	10/1/20	10/12/20	GOP	230,000.00	230,000.00		225,400.00	225,400.00			9/4/20	9/4/20	9/7/20	N/A	10/12/20		
2020-08-0203	Procurement of Hardware and Construction Supplies for Furnishing of Materials for the Maintenance to Roadway and Related Features along MOBA (Intermittent Section), Maliblog, Bulidnon	Maintenance Section	NO	SVP	N/A	8/7-14/20	N/A	9/4/20	9/4/20	9/7/20	N/A	9/4/20	8/8/20	9/25/20	N/A	10/13/20	11/20/20	GOP	343,000.00	343,000.00		341,689.00	341,689.00			9/4/20	9/4/20	9/7/20	N/A	11/20/20		
2020-08-0204	Procurement of Hardware and Construction Supplies for furnishing of Materials/Drain, Culvert & Canal (Aggregated) for Patching Concrete Pavement along Sayre Highway Aban Bulidnon Road (S. Jct. MOBA), Samalao, Manolo Fortich B. Libana, Bulidnon	Maintenance Section	NO	SVP	N/A	8/7-14/20	N/A	9/4/20	9/4/20	9/7/20	N/A	9/4/20	8/8/20	9/28/20	N/A	10/23/20	11/19/20	GOP	299,260.00	299,260.00		293,680.00	293,680.00			9/4/20	9/4/20	9/7/20	N/A	11/19/20		
2020-08-0205	Procurement of Construction Materials & Supplies for Furnishing for repair of low canal along Sayre Highway Aban Bulidnon Road, Manolo Fortich, Bulidnon	Maintenance Section	NO	SVP	N/A	8/29/20 - 9/4/20	N/A	9/4/20	9/4/20	9/4/20	N/A	9/4/20	9/8/20	9/16/20	N/A	9/18/20	9/23/20	GOP	247,626.00	247,626.00		236,430.00	236,430.00			9/4/20	9/4/20	9/4/20	N/A	9/23/20		
2020-08-0206	Procurement of construction materials and hardware supplies for emergency restoration of Slope protection along CDCC-Domorong Camp Ribantan Road, Talilag, Bulidnon	Maintenance Section	NO	SVP	N/A	8/29/20 - 9/4/20	N/A	9/4/20	9/4/20	9/4/20	N/A	9/4/20	8/8/20	9/16/20	N/A	9/18/20	11/3/20	GOP	204,851.00	204,851.00		204,846.00	204,846.00			9/4/20	9/4/20	9/4/20	N/A	11/3/20		
2020-09-0209		Maintenance Section	NO	SVP	N/A	9/22-29/20	N/A	10/2/20	10/2/20	10/2/20	N/A	10/2/20	10/6/20	10/22/20	N/A	12/23/20	2/19/21	GOP	103,800.00			92,979.00					10/2/20	10/2/20	10/2/20	N/A	2/19/21	
2020-08-0210	Procurement of Vehicle Parts and Accessories for use in the operation of Toyota Hi-Lux 2020 or plus the 100320 of GAS	GAS	NO	Direct Contracting	N/A	N/A	N/A	10/2/20	10/2/20	10/2/20	N/A	10/2/20	10/15/20	12/01/20	N/A	12/18/20	12/21/20	GOP	69,320.00		89,320.00	70,146.00		70,146.00			10/2/20	10/2/20	10/2/20	N/A	12/21/20	
2020-09-0212		Maintenance Section	NO	SVP	N/A	12/2-17/20	N/A	12/7/20	12/7/20	12/7/20	N/A	12/7/20	12/10/20	12/23/20	N/A	1/21/21	2/19/21	GOP	144,960.00			144,800.00					12/7/20	12/7/20	12/7/20	N/A	2/19/21	
2020-09-0216	Procurement of Vehicle Parts and Accessories for use in preventive maintenance of MS service Vehicles and Heavy Equipment (3rd Quarter CY 2020)	Maintenance Section	NO	SVP	N/A	Philips	N/A	10/2/20	10/2/20	10/2/20	N/A	10/2/20	10/6/20	10/22/20	N/A	10/29/20	12/3/20	GOP	612,137.00	612,137.00		595,698.00	595,698.00			10/2/20	10/2/20	10/2/20	N/A	12/3/20		
2020-09-0220	Procurement of Vehicle Parts and Accessories for use in the operation of Mitsubishi Pajero 4000, 4000 (S&K - 198) (3rd Qtr. CY 2020)	Maintenance Section	NO	SVP	N/A	10/2-8/20	N/A	10/6/20	10/6/20	10/6/20	N/A	10/6/20	10/14/20	11/18/20	N/A	11/28/20	12/2/20	GOP	118,800.00	118,800.00		118,400.00	118,400.00			10/6/20	10/6/20	10/6/20	N/A	12/2/20		
2020-09-0223	Procurement of Vehicle Parts and Accessories for use in the Operation of Suzuki Multikab Fia Engine Model F12, 122601 H1, S476 (3rd Quarter CY 2020)	Maintenance Section	NO	SVP	N/A	10/2-8/20	N/A	10/6/20	10/6/20	10/6/20	N/A	10/6/20	10/14/20	11/6/20	N/A	11/18/20	11/25/20	GOP	75,290.00	75,290.00		74,710.00		74,710.00			10/6/20	10/6/20	10/6/20	N/A	11/25/20	

Code (UACIS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
2020-09-0229	Procurement of Information Technology for use in the operation of Quality Assurance Section	QAS	NO	SVP	N/A	10/13-21/20	N/A						N/A			GOP	150,000.00		150,000.00											
2020-10-0232	Procurement of Fuel/Fuel Additives & Lubricants & Anti-Corrosive	PDS	NO	SVP	N/A	10/13-19/20	N/A						N/A			GOP	990,000.00		990,000.00											
2020-10-0233	FOR USE AT THE PLANNING AND DESIGN SECTION. (RMA 2020)	PDS	NO	SVP	N/A	10-14-21/20	N/A						N/A			GOP	170,000.00		170,000.00											
2020-10-0234	Procurement of One (1) Unit Smartphone with Accessories for use at the PDS (PMS & RMA 2020)	PDS	NO	Shopping (B)	N/A	12/3-7/20	N/A						N/A			GOP	80,000.00		80,000.00											
2020-10-0240	PROCUREMENT OF AIRCONDITIONING SYSTEM FOR USE AT THE PLANNING AND DESIGN SECTION.	PDS	NO	SVP	N/A	10/14-21/20	N/A						N/A			GOP	113,000.00		113,000.00											
2020-10-0241	Procurement of Vehicle Rental for use in Survey Activities of CY 2021. Proposed Projects located at the Municipalities of Talisay, Kallangay, Pangantucan, Mandolo Fortich, & Sumilao, Bukidnon	PDS	NO	SVP	N/A	10/9-15/20	N/A						N/A			GOP	210,000.00		210,000.00											
2020-10-0242	FOR USE IN THE OPERATION OF BUS/DI-MAX BOONDOCK SJ-962 AT CONSTRUCTION SECTION	Construction Section	NO	Shopping (B)	N/A	11/19-26/20	N/A						N/A			GOP	90,500.00		90,500.00											
2020-10-0247	Procurement of Common Office Supplier/QAS (Customer Engbook)	QAS	NO	SVP	N/A		N/A						N/A			GOP	140,000.00		140,000.00											
2020-10-0249	Procurement of printing supplies for use in the operation of INEO 226 Machine at Procurement Unit	PROC.	NO	SVP	N/A		N/A						N/A			GOP	36,844.00		36,844.00	36,844.00										
2020-10-0251	PROCUREMENT OF VEHICLE PARTS AND ACCESSORIES FOR USE IN THE OPERATION OF KIA HSPUR K2700 W/ PLATE # ADO-795 UNDER PLANNING AND DESIGN SECTION	PDS	NO	SVP	N/A	10/29/20-11/6/20	N/A						N/A			GOP	257,105.00		257,105.00											
2020-10-0252	FOR USE AT THE PLANNING AND DESIGN SECTION (PDE 2020).	PDS	NO	SVP	N/A	11/4-11/20	N/A						N/A			GOP	178,060.00		178,060.00											
2020-10-0254	FOR REPLACEMENT OF ACCESSORIES FOR DRONE AND ADDITIONAL SURVEY INSTRUMENT UNDER PLANNING AND DESIGN SECTION (PDE & RMA 2020).	PDS	NO	SVP	N/A	11/5-12/20	N/A						N/A				70,070.00		70,070.00											
2020-10-0255	FOR USE OF THE PDS PERSONNEL AT THE PDS	PDS	NO	Shopping (B)	N/A	11/4-11/20	N/A						N/A			GOP	107,000.00		107,000.00											
2020-10-0258	FOR USE IN THE OPERATION OF TOYOTA PHILUX 102004/1011-321735 AT CONSTRUCTION SECTION	Construction Section	NO	Shopping (B)	N/A	11/4-11/20	N/A						N/A			GOP	59,840.00		59,840.00	59,780.00										
2020-10-0261	Procurement of Fuel/Fuel Additives & Lubricants & Anti-Corrosive for use in the operation of various service vehicles and heavy equipment assign at Maintenance Section	Maintenance Section	NO	SVP	N/A	11/24/20 - 12/1/20	N/A	12/01/20	12/01/20	12/01/20	N/A	12/01/20			N/A		GOP	980,000.00	980,000.00											
2020-11-0262	Procurement of Vehicle Rental FOR SURVEY ACTIVITIES OF CY 2021. PROPOSED PROJECTS LOCATED AT THE MUNICIPALITIES OF TALISAY, KALLANGAY, PANGANTUCAN, MANOLO FORTICH & SUMILAO, BUKIDNON	PDS	NO	SVP	N/A	11/4-11/20	N/A						N/A			GOP	210,000.00		210,000.00											
2020-11-0263	FOR SURVEY ACTIVITIES OF CY 2021. PROPOSED PROJECTS LOCATED AT THE MUNICIPALITIES OF TALISAY, KALLANGAY, PANGANTUCAN, MANOLO FORTICH & SUMILAO, BUKIDNON	PDS	NO	SVP	N/A	12/7-11/20	N/A						N/A			GOP	210,000.00		210,000.00											
2020-11-0266	PROCUREMENT OF OFFICE EQUIPMENT PARTS AND ACCESSORIES FOR USE IN THE OFFICE OF THE CHIEF ACCOUNTANT (e)UGAS & (e)BUDGET FINANCE SECTION	Finance	NO	Shopping (B)	N/A	12/2-7/20	N/A						N/A			GOP	59,000.00		59,000.00	58,000.00										
2020-11-0267	Procurement of Construction Materials and Supplies for the	Maintenance Section	NO	SVP	N/A	12/7-11/20							N/A			GOP	106,233.33	106,233.33												
2020-12-0273	FOR USE AT PLANNING AND DESIGN SECTION (4TH QUARTER)	PDS	NO	SVP	N/A	12/7-11/20	N/A						N/A			GOP	990,000.00													
2020-12-0278	FOR USE AT CONSTRUCTION SECTION FOR CY 2020 (4TH QUARTER)	Construction Section	NO	SVP	N/A	12/7-11/20	N/A						N/A			GOP	72,000.00		72,000.00	71,600.00										
2020-12-0281	Procurement of Various Service Vehicle and Heavy Equipment Assigned in the Office (4th Quarter) FOR USE IN THE OPERATION OF VARIOUS SERVICE VEHICLE AND HEAVY EQUIPMENT ASSIGNED IN THE OFFICE (4TH QUARTER)	Administrative Section	NO	SVP	N/A	12/7-11/20	N/A						N/A			GOP	369,600.00		369,600.00											
2020-12-0282	Procurement of Vehicle Rental FOR	PDS	NO	SVP	N/A	12/15-18/20	N/A						N/A			GOP	196,000.00		196,000.00											
2020-12-0283	PROCUREMENT OF Fuel/Fuel Additives & Lubricants & Anti-Corrosive FOR USE AT PLANNING AND DESIGN SECTION (4TH QUARTER)	PDS	NO	SVP	N/A	12/15-18/20	N/A						N/A			GOP	377,300.00		377,300.00											
2020-12-0287	PROCUREMENT OF OFFICE EQUIPMENT FOR USE IN THE ADMINISTRATIVE SECTION (4TH QUARTER CY 2020)	ADMIN	NO	NO	SVP	12/16-21/20	N/A						N/A			GOP	110,000.00		110,000.00											
					TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES														8,018,542.33											

Prepared by:

Checked & Verified by:

Approved by:



ROBERT M. VALLES
O/C-Head, Procurement Unit



ROMULO F. ANDRES, ASEAAN Engr.
BAC Chairperson



RONALDO C. PUAING, AER
District Engineer

ANNEX B
DPWH-Bukidnon 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Auto/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
20000001.00031000 20CSKC0001	CONDUCT PARCELLARY SURVEY ALONG SAYRE HIGHWAY (ALAE-DICKLUM BRIDGE ROAD), MANOLO FORTICH, BUKIDNON	Planning & Design Section	NO	Competitive Bidding	8/27/20	8/28/20-9/3/20	9/11/20	9/7/20	9/23/20	9/24/20	9/28/20	11/3/20	11/3/20	11/24/20	11/25/20	GoP	2,000,000.00		2,000,000.00	1,998,720.00		1,998,720.00	1) Resident Auditor 2) Risk & File President 3) NGO Interim Leader	9/2/20	9/2/20	9/2/20	9/2/20	9/2/20			
20000001.00031000 20CSKC0003	SOIL TESTING/EXPLORATION FOR THE WIDENING OF PERMANENT BRIDGE (S SITE LOCATIONS), KALLANGAN & PANGANTUCAN, BUKIDNON	Planning & Design Section	NO	Competitive Bidding	8/4/20	8/5-11/20	8/17/20	8/13/20	8/31/20	9/1/20	9/9/20	9/14/20	9/14/20	11/6/20	11/10/20	GoP	782,857.75		782,857.75	672,000.00		672,000.00	1) Resident Auditor 2) Risk & File President 3) NGO Interim Leader	8/14/20	8/14/20	8/14/20	8/14/20	8/14/20			
20000001.00031000 20CSKC0004	SOIL TESTING/EXPLORATION FOR THE WIDENING OF PERMANENT BRIDGE (S SITE LOCATIONS), MANOLO FORTICH, TALAKAG & MALITBOG, BUKIDNON	Planning & Design Section	NO	Competitive Bidding	8/4/20	8/5-11/20	10/25/19	11/07/19	11/07/19	11/12/19	12/17/19	9/16/20	9/16/20	11/20/20	11/20/20	GoP	466,714.65		466,714.65	403,000.00		403,000.00	1) Resident Auditor 2) Risk & File President 3) NGO Interim Leader	8/14/20	8/14/20	8/14/20	8/14/20	8/14/20			
Total Alloted Budget of Procurement Activities																		3,252,572.40													
Total Contract Price of Procurement Activities Conducted																											3,073,720.00				
Total Savings (Total Alloted Budget - Total Contract Price)																											178,852.40				
ON-GOING PROCUREMENT ACTIVITIES																															
Total Alloted Budget of On-going Procurement Activities																															

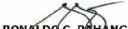
Prepared by:


ROBERT M. VALLES
BAC Secretariat

Recommended for Approval by:


ROWULO F. ANDRES, ASEAN Engr.
BAC Chairperson

APPROVED:


RONALDO C. PRHANG, AEP
Head of the Procuring Entity